

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

P.O.L. Charges - Irrigation & CAD (PW) Department - Payment towards POL charges to the Govt. vehicles belongs to Irrigation & CAD (PW) Department for the month of August, 2010 - Sanctioned - Orders - Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

G.O.Rt.No. 594

Dated: 09-09-2010  
Read:-

From District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad Letter No.APSCSCL/PB/August/2010, dated 07.09.2010.  
OOO

O R D E R :

Sanction is accorded for payment of an amount of Rs.29,784/- (Rupees Twenty nine thousand seven hundred and eighty four only) towards P.O.L. charges of the Govt. vehicles belongs to Irrigation & CAD (PW) Department for the month of August, 2010 which are being used by the Secretary to Govt. and other officers of Irrigation & CAD Department as shown in the annexure.

2. The expenditure sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25.Irrigation & CAD (PW) Department - 240.POL charges. Certified that necessary entries are made in the Log Book Registers."
3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad for payment of the amount sanctioned in para-1 above.
4. This order does not require the concurrence of Finance & Planning (FW:BG) Department as per the present rules or orders.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**KSPV PAVAN KUMAR  
JOINT SECRETARY TO GOVERNMENT**

To

The District Manager,

A.P.State Civil Supplies Corporation Limited, Hyderabad.

Copy to: The Irrigation & CAD (OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

//FORWARDED:::BY ORDER//

SECTION OFFICER

ANNEXURE

<b>SI.No.</b>	<b>Vehicle No.</b>	<b>POL Drawn</b>	<b>Amount Rs.</b>	<b>Vehicle attached to</b>
1.	AHU 9616	150 Ltrs.	8200-50	Dy Secy to Govt
2.	AP10AG 2772	150 Ltrs.	6181-50	Prl Secy to Gopvt (Pr)
3.	AP 12 D 2323	160 Ltrs.	9603-60	Joint Secretary(MG)
4.	AP 12 D 56	120 Ltrs	5797-90	Spl Secy (CC)

TOTAL 29,783-50

Rounded to Rs.29,784/-

(Rupees Twenty nine thousand seven hundred and eighty four only)

SECTION OFFICER